

SALES INVOICE

Invoice # 10001

Invoice Date 21/08/2024

BILL TO:

IrfanBrothers

Lahore

Pakistan

Total CTN 2

Sub Total : Rs 103,680.00

Discount 3% Rs 3,110.40

Extra Discount :

Total : Rs 100,569.60

Previous Balance (Rs.)

0.00

Total Bill (Rs.)

100,569.60

Total Balance (Rs.)

100,569.60

NO.	DESCRIPTION	ARTICLE	CTN QTY	UNIT QTY / CTN	UNIT	UNIT PRICE (Rs.)	CTN PRICE (Rs.)	AMOUNT (Rs.)
1	O-WRITE GT-5 Roller Ball Pen (Blue)	GT-5 Blue	1	72	DOZ	660	47,520	47,520
2	Trimetal Pencil 12Pcs	513	1	288	DOZ	195	56,160	56,160

